



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
Washington, D.C. 20460

NPDES Compliance Inspection Report

Form Approved
OMB No. 2040-0003
Approval Expires 7-31-85

Section A: National Data System Coding

Transaction Code	NPDES	yr/mo/day	Inspec. Type	Inspector	Fac Type
1 <input type="text" value="N"/> 2 <input type="text" value="5"/> 3 <input type="text" value="A"/> <input type="text" value="R"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="3"/> <input type="text" value="3"/> <input type="text" value="7"/> <input type="text" value="6"/> <input type="text" value="6"/> 11 12 <input type="text" value="1"/> <input type="text" value="3"/> <input type="text" value="0"/> <input type="text" value="3"/> <input type="text" value="2"/> <input type="text" value="8"/> 17 18 <input type="text" value="I"/> 19 <input type="text" value="S"/> 20 <input type="text" value="2"/>					
Remarks					
<input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="3"/> <input type="text" value="C"/>					
Inspection Work Days	Facility Evaluation Rating	BI	QA	Reserved	
67 <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> 69	70 <input type="text" value="N"/>	71 <input type="text" value="N"/>	72 <input type="text" value="N"/>	73 <input type="text" value=""/>	74 <input type="text" value=""/> 75 <input type="text" value=""/> 76 <input type="text" value=""/> 77 <input type="text" value=""/> 78 <input type="text" value=""/> 79 <input type="text" value=""/> 80

Section B: Facility Data

Name and Location of Facility Inspected (For industrial users discharging to POTW, also include POTW name and NPDES permit number) Roto-Rooter & Hedge's Portable Toilets 1705 Rector Road Paragould, AR 72450 Potential IU of Paragould Light, Water & Cable AR0033766	Entry Time/Date 14:15 / March 28, 2013	Permit Effective Date Minor Modification – April 1, 2013
	Exit Time/Date 14:35 / March 28, 2013	Permit Expiration Date January 31, 2015
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) Randy Hedge / Owner / 870-236-8966	Other Facility Data 36.078434 -90.475232	
Name, Address of Responsible Official/Title/Phone and Fax Number Randy Hedge / Owner / 870-236-8966 Roto-Rooter & Hedge's Portable Toilets 1705 Rector Road Paragould, AR 72450	Contacted Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	

Section C: Areas Evaluated During Inspection

(S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)

Permit	Flow Measurement	Operations & Maintenance	CSO/SSO
Records/Reports	Self-Monitoring Program	Sludge Handling/Disposal	Pollution Prevention
Facility Site Review	Compliance Schedules	Pretreatment	Multimedia
Effluent/Receiving Waters	Laboratory	Storm Water	Other:

Section D: Summary of Findings/Comments (Attach additional sheets if necessary)

This IU visit was conducted as part of a routine PCI inspection. See the attached IU site visit form and the full PCI report for additional information.

Name(s) and Signature(s) of Inspector(s) Michael Greenway	Agency/Office/Telephone/Fax Arkansas Dept. of Environmental Quality/Jonesboro/ (870) 935-7221 ext. 15/(870) 935-4715	Date March 28, 2013
Signature of Reviewer	Agency/Office/Phone and Fax Numbers	Date

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EPA Form 3560-3 (Rev. 9-94) Previous editions are obsolete.

POTW Pretreatment Program

Industrial User Site Visit

Name of Industry: Roto-Rooter & Hedge's Portable Toilets

Industry Contacts: Randy Hedge/Owner/870-236-8966

Type of Industry: Septic Tank Pumping and Portable Toilet Service

Date of Visit: March 28, 2013

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|---|-----------------------|----------------------|-----------------------|
| 1. Significant industrial user? | <u> </u> Yes | <u> X* </u> No | <u> </u> N/A |
| 2. Pretreatment equipment or procedures? | <u> </u> Yes | <u> </u> No | <u> X </u> N/A |
| 3. Pretreatment equipment maintained and operational? | <u> </u> Yes | <u> </u> No | <u> X </u> N/A |
| 4. Hazardous waste generated or stored? | <u> </u> Yes | <u> </u> No | <u> X </u> N/A |
| 5. Proper solid waste disposal? | <u> </u> Yes | <u> </u> No | <u> X </u> N/A |
| 6. Solvent management/TTO control? | <u> </u> Yes | <u> </u> No | <u> X </u> N/A |
| 7. Suitable sampling location? | <u> </u> Yes | <u> </u> No | <u> X </u> N/A |
| 8. Appropriate self-monitoring procedures/equipment? | <u> </u> Yes | <u> </u> No | <u> X </u> N/A |
| 9. Adequate spill prevention? | <u> </u> Yes | <u> </u> No | <u> X </u> N/A |
| 10. Industry familiar with limits and requirements? | <u> </u> Yes | <u> </u> No | <u> X </u> N/A |

Additional Comments:

*Facility currently does not discharge to PLWC and instead trucks wastes to other facilities for disposal.
The facility has been exploring the option of installing pretreatment equipment and discharging to PLWC.
The facility has constructed a pretreatment building with a floor drain system and collection sump without authorization from PLWC – however there is no water or sewer service to this building. This was noted during the previous IU visit, and has remained unchanged.

Visit Conducted by:

Michael Greenway



Date:

March 28, 2013